

3-1

MKULTRA
Subproject 3

3-2

Apartment [REDACTED] - C

Premises [REDACTED] - C

Tenant [REDACTED] - C

Expires Sept. 30, 1955

Standard Form of [REDACTED] - B

- B Lease - B

Management Division
The Real Estate Board of [REDACTED]
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[REDACTED] - B
REAL ESTATE [REDACTED] - B

[REDACTED] - B

DRAFT

28 May 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Time for
Project MKULTRA, Subproject 3

Since Subproject 3 has expired and there are still funds remaining in the project, Subproject 3 is hereby extended for one year from date of expiration.

APPROVED:

[Signature] - A
Chief, TSS/Chemical Division

Original Only

New Addresses:

14 March 1955

5-9

A

TRANSMITTAL		
10 May 54 (DAD)		
TO:		
BUILDING	2C76	ROOM NO. Oth. I
REMARKS: <i>Returned for your files</i>		
FROM: Auditor in Chief		
BUILDING	2210 E	ROOM NO. 200 EXTENSION 4470
FORM NO. 36-8 SEP 1946	16-4328-2 SP-2	

5-6

Office Memorandum • UNITED STATES GOVERNMENT

TO : [REDACTED] - A

DATE: 27 September 1954

Room 200, 2210 E

FROM : TSS/OC

SUBJECT: Audit of Project MKULTRA

1. The enclosed envelope contains a breakdown of the sum of \$1,021.75 which has been prepared in accordance with the instructions which you gave us when you and [REDACTED] talked to [REDACTED] on 15 September.
2. If the breakdown is satisfactory, we will place it in our files. If additional information is necessary, it will be obtained.

TSS/OC: [REDACTED] (27 September 1954)

Attachment: as noted

Orig. only

3-7

29 September 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Subproject # 3, Project MKULTRA - Accounting for \$1,021.75
mentioned in Paragraph 2a of reference memorandum

REFERENCE: Memorandum from ██████████ dated 17 February 1954; - A
Subject: Auditing of Project MKULTRA

The sum of \$1,021.75 spent on the above project can be approximately broken down into the following:

Taxis	\$212.00
Hardware items	91.00
Food	386.00
Liquor	65.00
Books	33.00
Hotel bills and tips	98.00
Hauling & Storage & moving	60.00
Expendable materials	55.00
Miscellaneous	21.75
	<u>\$1,021.75</u>

No record was kept of actual items and expenses due to operational necessity. However, the above breakdown is believed to be accurate. The above expenses were incurred prior to the first audit of MKULTRA and at that time it was felt that no precise breakdown of expenditures was required. Since that date more detailed records have been maintained.

The breakdown given above was obtained by going over ██████████ records with him. - A


SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Original Only.

- A

3-8

DRAFT

2 May 1954

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Time for Project
MKULIRA, Subproject 3

Since Subproject 3 has expired and there are still funds remaining in the project, Subproject 3 is hereby extended for one year from date of expiration.

APPROVED:

[Signature] - A
Chief, TSS/Chemical Division

Original Only

3-9

Received from [REDACTED]

for \$4,235.64.

B + E

C

MEMORANDUM RECEIPT

19 June 1953

DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: [REDACTED] - B

I hereby acknowledge receipt of the following:

[REDACTED] in the amount of \$4,235.64 payable to [REDACTED] - A
as payment of Invoice #2, Subproject 3, Project MAGLIRA.

Please return 1 signed copy(ies) of this receipt

Sidney Gottlieb
SIGNATURE OF RECIPIENT

To 2319 Gtrs. I

June 19 1953
DATE RECEIVED

FORM NO. 28-68
MAR 1949

3-10

15 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 2 for Subproject 3, Project NSULTRA

1. Payment is requested for the attached invoice. The payment of \$4,235.64 should be made by check made out to ██████████. The check should be delivered to Chief CD/TSS, through Budget Officer/TSS.
2. It is requested that the check referred to above be made available to Chief, CD/TSS by Friday June 19.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachment:
Invoice
Certifications

Distribution:
Addressees - Orig. & 1
Exec. Sec'y., Res. Bd. - 1
TSS/Budget - 1
TSS/CD - 2 ✓
TSS/Registry - 1

- A

3-11

June 10, 1953

For Services

\$4,235.64

3-12

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 3 of Project MULTRA, that technical performance by ██████████ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ██████████ that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 3 under Project MULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953. Payment is authorized and requested.

JUN 1 1953

Date: _____

Research Director

(3) "It is hereby certified that the scope of the program of subproject 3 of Project MULTRA has been approved.

JUN 1 1953

Date: _____

Exec. Sec'y., Res. Bd.

3-13

3 June 1953

MEMORANDUM FOR: Chief of Finance

ATTENTION: [REDACTED] A

SUBJECT: Sub Project # 3 MULTRA

Reference to our telephone conversation of June 3, 1953 with respect to Sub Project # 3 MULTRA. It was decided to combine Sub Project No. 2 and Sub Project No. 3 for reasons known only to Chemical Division. Number 3 will be assigned to a subsequent project at a later date.

[REDACTED] - A
Budget Officer, ISS

Distribution:

Orig. & 1 - Addressee
1 - Budget Office, ISS

MEMORANDUM RECEIPT

4 June 1953

DATE

TO: Sidney Gottlieb
FROM: ██████████ - A ██████████
SUBJECT: MKULTRA

I hereby acknowledge receipt of the following:

Cash in the amount of \$4,132.27 for MKULTRA:

Please return 1 signed copy(ies) of this receipt.

SIDNEY GOTTLIEB SIGNATURE OF RECIPIENT

JUN 8 1953

DATE RECEIVED

To 2319 Otrs. I
Form No. 34-66
MAR 1949

Received of Dr. Sidney Gottlieb

Cash in the amount of \$4,132.27 for services rendered.

June 8, 1953
Date

Signed

SECRET
SECURITY INFORMATION

3-15

1 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/BUDGET OFFICER
SUBJECT: Payment of Invoice on Subproject 3, Project MKULTRA

1. Payment is requested for the attached invoice. The payment of \$4132.27 should be made in cash, and payment will be made to ██████████ C ██████████ by Dr. Sidney Gottlieb, Chief, CD/TSS.
2. It is requested that the funds referred to above be made available to Dr. Gottlieb by 4:30 P.M. on Friday June 5.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Distribution:

Addressee - Orig. & 1
Exec. Sec'y., Reg. Rd. - 1
TSS/Budget Officer - 1
TSS/CD - 2 ✓
TSS/Registry - 1
██████████ - A

3-16

[REDACTED] ← C

May 25, 1953

For Services \$4,132.27

INV. #

3-17

21 May 1953

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project MKULTRA, Subproject 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TS3 Project MKULTRA", subproject 3 has been approved, and \$8,875.00 of the over-all Project MKULTRA funds have been obligated to cover the sub-project's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, TS3

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Research Chairman
Date: May 21 1953

Research Director
Date: May 21 1953

Distribution:

Addressee - Orig. & 2
Exec. Sec'y., Res. Board - 1
TS3/Budget - 1
TS3/Registry - 1
TS3/CD - 2

RVL/111

MAY 26 EXTD.

3-18

DRAFT
21 May 1953

- A

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject 3

1. This project will involve the realistic testing of certain research and development items of interest to CD/TSS.
2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory conditions. At the same time it would be difficult, if not impossible, to conduct them as operational field tests. This project is designed to provide facilities to fill this intermediate requirement.
3. This project will be conducted by [REDACTED]. Certain support activities will be provided by CD/TSS and AFD/TSS.
4. The total cost of this project for a period of one year will not exceed \$8,875.00.

Chemical Division/TSS

APPROVED:

SIDNEY GOTTLIEB
Chief, Chemical Division, TSS

**PROGRAM APPROVED
AND RECOMMENDED:**

APPROVED FOR
OBLIGATION OF FUNDS:

Research Captain

Date: MAY 25 1953

Original Only.

Editor-in-Chief Director

TOP SECRET
security Information

3-19

DKRAFT

COST ESTIMATE FOR ONE YEAR

RENTAL (on 2 year 4 month lease) of suitable premises for one year at \$235.00 per month plus one month "security" deposit	\$3,055.00
TELEPHONE	120.00
MAIL SERVICE	1,000.00
ELECTRICITY AND GAS	300.00
AIR CONDITIONING	400.00
SPECIAL ALTERATIONS	500.00
FURNISHINGS, including linens and kitchen equipment	2,500.00
MISCELLANEOUS	500.00
CONTINGENCIES *	500.00
	\$8,875.00

* Added by CD/TSS

55-16953 1 year 25-16955 3-250210-001 \$8875.00
25-16956